

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to S.O's & Asst. Secy's to Govt.– Payment of bills for the period from 23-10-2014 to 22-11-2014 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 662

Dated:29-11-2014.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No. 18687 /IT&C/
Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service -
Dated:24-11-2014 etc .

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs. 6731/-** (Rupees Six thousand seven hundred and thirty one only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-10-2014 to 22-11-2014:-

S.N o.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Asst. secy. to Govt. (Vig., Mktg & Coop.)	8897508310	426.70	--
2	Asst. secy. to Govt. (Horti. & Seri.)	9000383872	250.30	--
3	Section Officer (Coop.II)	9701365951	312.36	--
4	Section Officer (Coop.I)	9701365952	332.72	--
5	Section Officer (Coop.IV)	9701365954	149.18	--
6	Section Officer (Coop.III)	9701365955	383.94	--
7	Section Officer (Agri.I)	9701365957	625.00	--
8	Section Officer (Vig.I)	9701365958	225.09	--
9	Section Officer (Agri.III)	9701365961	625.00	--
10	Section Officer (Agri.IV)	9701365962	606.45	--
11	Section Officer (Vig.II)	9701365967	491.47	--
12	Section Officer (Mktg.II)	9701365969	125.70	--
13	Section Officer (Mktg.I)	9701365970	625.00	--
14	Section Officer (Horti & Seri)	9701365971	145.01	---
15	Section Officer (OP.II)	9701365974	79.34	---
16	Section Officer (Agri.II.)	9701365975	82.76	--
17	P.S. to Principal Secretary to Govt. (Agri.)	8978977736	625.00	--
18	P.S. to APC & Principal Secretary to Govt. (Agri.)	9701365965	619.50	--
	Total Rs.		6730.52	--

Rounded off: Total Rs. 6731/- (Rupees Six thousand seven hundred and thirty one only).

(P.T.O)

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The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Total **Rs. 6731/-** (Rupees Six thousand seven hundred and thirty one only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER